

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Denton Henrich
2706 Scarborough
Lake Charles, LA 70601

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Calcasieu Parish
School Board
District 2

OFFICE USE ONLY

10/02
40-G
11/22

0210330

3. Date of Primary

This report covers from October 17, 2002 through November 22, 2002

4. Type of Report:

- ☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Larry D. Henagan

Daytime Telephone (337) 855-0032

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of November, 2002

Denton Henrich
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 494-1304
Daytime Telephone

Larry D. Henagan
Signature of Treasurer

(337) 855-0032
Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002 NOV 25 PM 1:16
ELECTIONS
DIVISION
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1275.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1275.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2227.74
10. Other Disbursements (Schedule E-2)	15.60
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2243.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	968.34
15. <i>Plus</i> total receipts this period (Line 8 above)	1275.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2243.34
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 3-88, Page Rev. 3-00.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Hunter Perrin Insurance Agency 4412 Nelson Road Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-18-02	100.00	100.00
Denis L. Husers 1 Lakeshore Dr Suite 1100 Lake Charles, LA 70629 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-18-02	25.00	25.00
William H. Jongbloed 2505 Karen Lane Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-18-02	200.00	200.00
Randy M. Goodloe, AIA, APAC 725 Kirby St Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-21-02	250.00	250.00
William B. Lawton Co, Inc One Lakeshore Dr Ste 1700 Lake Charles, LA 70629 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-23-02	500.00	1000.00
Rivers Fence Co, Inc 5120 Hwy 90 E Lake Charles, LA 70615-4041 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-24-02	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1275.00	N/A
5. TOTAL (complete only on last page of this schedule)		1275.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Acadian Promotional Products 3710 Common St Lake Charles, LA 70607	10-17-02	Step stakes	30.92
Moss Bluff Printing, Inc PO Box 12521 Lake Charles, LA 70612	11-4-02 10-23-02	Thank You Cards Mailers	72.43 311.03
Lake Charles Pre-Sort 1800 Kirkman St Lake Charles, LA 70601	10-28-02	Postage for mailings	835.32
Glumbeaux Magazine 1733 Moeling St Lake Charles, LA 70601	10-28-02	Advertising	200.00
Lake Charles American Press PO Box 54355 New Orleans, LA 70154-4355	10-30-02 10-30-02	Advertising Advertising	232.56 130.00
US Postal Service Moss Bluff, LA	11-4-02	Postage	22.20
Denton Henrich 2766 Scarborough Lake Charles, LA 70615	11-22-02	Reimburse signs	393.28
3. SUBTOTAL (optional)			2227.74
4. TOTAL (optional - complete only on last page of this schedule)			2227.74

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Jeff Davis Bank PO Box 730 Jennings, LA 70546-0730	11-15-02 10-18-03	Bank Service Charge Bank Service Charge	7.80 7.80
5. Total OTHER DISBURSEMENTS during this reporting period			15.60